

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS				1. Requisition Number SEE SCHEDULE		Page 1 Of 8	
Offeror To Complete Block 12, 17, 23, 24, & 30							
2. Contract No. W56HZV-04-P-T089		3. Award/Effective Date 2004JAN22		4. Order Number		5. Solicitation Number	
7. For Solicitation Information Call:		A. Name CATHERINE HAM		B. Telephone Number (No Collect Calls) (586) 574-4253		6. Solicitation Issue Date	
9. Issued By TACOM WARREN BLDG 231 AMSTA-LC-CJT WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL e-mail: HAMC@TACOM.ARMY.MIL		10. This Acquisition Is <input checked="" type="checkbox"/> Unrestricted <input type="checkbox"/> Set Aside: % For <input type="checkbox"/> Small Business <input type="checkbox"/> Small Disadv Business <input type="checkbox"/> 8(A) SIC: Size Standard:		11. Delivery For FOB Destination Unless Block Is Marked		12. Discount Terms	
				<input checked="" type="checkbox"/> See Schedule			
				<input checked="" type="checkbox"/> 13a. This Contract Is A Rated Order Under DPAS (18 CFR 700)			
				13b. Rating DOA4			
				14. Method Of Solicitation			
<input type="checkbox"/> RFQ		<input type="checkbox"/> IFB		<input type="checkbox"/> RFP			
15. Deliver To SEE SCHEDULE		Code		16. Administered By DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60004-2451			
Telephone No.				Code S1403A			
17. Contractor/Offeror WHEEL SYSTEMS INTERNATIONAL, INC. 3017 ROSEWOOD LANE OSHKOSH, WI. 54904-7611		Code 3LLU0		Facility		18a. Payment Will Be Made By DFAS - COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS P.O. BOX 182381 COLUMBUS, OH 43218-2381	
Telephone No. (920) 235-9888				Code HQ0339			
<input type="checkbox"/> 17b. Check If Remittance Is Different And Put Such Address In Offer		18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked <input type="checkbox"/> See Addendum					
19. Item No.	20. Schedule Of Supplies/Services			21. Quantity	22. Unit	23. Unit Price	24. Amount
	SEE SCHEDULE						
(Attach Additional Sheets As Necessary)							
25. Accounting And Appropriation Data SEE ADDENDUM						26. Total Award Amount (For Govt. Use Only) \$882,331.44	
<input type="checkbox"/> 27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4. FAR 52.212-3 And 52.212-5 Are Attached.						<input type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.	
<input checked="" type="checkbox"/> 27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4. FAR 52.212-5 Is Attached. Addenda						<input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.	
28. Contractor Is Required To Sign This Document And Return _____ Copies <input type="checkbox"/> To Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified Herein.				29. Award Of Contract: Reference W56HZV04Q0282 Offer <input checked="" type="checkbox"/> Dated _____. Your Offer On Solicitation (Block 5) Including Any Additions Or Changes Which Are Set Forth Herein Is Accepted As To Items: SEE SCHEDULE			
30a. Signature Of Offeror/Contractor				31a. United States Of America (Signature Of Contracting Officer)			
30b. Name And Title Of Signer (Type Or Print)		30c. Date Signed		31b. Name Of Contracting Officer (Type Or Print) DAVID EPSKAMP /SIGNED/ EPSKAMPD@TACOM.ARMY.MIL (586) 574-4295		31c. Date Signed	
32a. Quantity In Column 21 Has Been <input type="checkbox"/> Received <input type="checkbox"/> Inspected <input type="checkbox"/> Accepted And Conforms To The Contract Except As Noted				33. Ship Number		34. Voucher Number	
				<input type="checkbox"/> Partial <input type="checkbox"/> Final			
32b. Signature Of Authorized Government Representative				32c. Date		35. Amount Verified Correct For	
32b. Signature Of Authorized Government Representative				32c. Date		37. Check Number	
41a. I Certify This Account Is Correct And Proper For Payment				42a. Received By (Print)			
41b. Signature And Title Of Certifying Officer				41c. Date		40. Paid By	
				42b. Received At (Location)			
				42c. Date Recd (YYMMDD)		42d. Total Containers	

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Standard Form 1449 (10-95)
Prescribed By GSA-FAR (4.8 CFR) 53.212

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-P-T089 MOD/AMD	Page 2 of 8
Name of Offeror or Contractor: WHEEL SYSTEMS INTERNATIONAL, INC.		

SUPPLEMENTAL INFORMATION

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1	52.204-4016 (TACOM)	TACOM-WARREN ELECTRONIC CONTRACTING	JUL/2003

(a) TACOM is now operating in an electronic contracting environment. All TACOM solicitations and awards are now distributed on the TACOM Warren Business Opportunities web page (<http://contracting.tacom.army.mil/opportunity.htm>) and are no longer available in hard copy. The TDPs and other documents, when available electronically, will be an attachment or linked to the solicitation package on the web. Please see submission guidelines at <http://contracting.tacom.army.mil/userguide.htm> and <http://contracting.tacom.army.mil/ebidnotice.htm> for more information. Any requirements included in the solicitation take precedence over guidance found on the TACOM contracting web page.

(b) You may need to use special software to view documents that we post on the home page. This viewing software is freeware, available for download at no cost from commercial web sites like Microsoft and Adobe. In cases where such software is required, we provide a link from our page to the commercial site where the software is available. Once you arrive at the software developer's site, follow their instructions to download the free viewer. You then can return to the TACOM home page.

(c) You are required to submit your offer, bid, or quote electronically. See the provision entitled "Electronic Offers (or 'Quotes' or 'Bids') Required in Response to This Solicitation (or 'Request for Quotations')" for more specific information.

(d) Any award issued as a result of this solicitation will be distributed electronically. Awards posted on the TACOM Warren Business Opportunities web page represent complete OFFICIAL copies of contract awards and will include the awarded unit price. This is the notice required by Executive Order 12600 (June 23, 1987)of our intention to release unit prices in response to any request under the Freedom of Information Act (FOIA), 5 USC 552. Unit price is defined as the contract price per unit or item purchased as it appears in Section B of the contract and is NOT referring to nor does it include Cost or Pricing data/information. If you object to such release, and you intend on submitting an offer, notify the PCO in writing prior to the closing date identified in this solicitation and include the rationale for your objection consistent with the provisions of FOIA. A release determination will be made based on rationale given.

(e) If you have questions or need help in using the Acquisition Center Home Page, call our Electronic Contracting Help Desk at (586) 574-7059, or send an email message to: acqcenweb@tacom.army.mil

(f) If you have questions about the content of any specific item posted on our home page, please call the buyer or point of contact listed for the item. Additional help is available to small businesses from Government-funded Electronic Commerce Regional Centers (ECRCs) to implement EDI. Information on ECRC is available at <http://www.ecrc.ctc.com>

[End of Clause]

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		PIIN/SIIN W56HZV-04-P-T089	MOD/AMD		
Name of Offeror or Contractor: WHEEL SYSTEMS INTERNATIONAL, INC.					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p>NSN: 9999-99-999-9999 SECURITY CLASS: Unclassified</p> <p>TIRE MAINTENANCE WORKSHOP - PT # WSI1891.0-TMW.PLS</p> <p>2 full-side opening, hard sided-expandable shelter, w/2 electrically raised and lowered floors to include the following components:</p> <p>2 ea- 72" Double Doors w/Window Palletized Load System Bale Bar-w/Integrated Load Rails Wheel Systems International Horizontal Run Flat Insertion and Extraction Press w/1 Ton Jib Crane w/Electric Winch Hennessy Coats HIT 5000 H2 Tire Press 5 HP Two Stage Air Compressor w/40 gal. Air Reservior 20kW Gen Set w/electronic 4 cylinder diesel engine, JP 8 Fuel Compatible 4000 lbs. Winch for Lowering and Raising Expandable Floor Prep Air II (Air Regulator & Oiler) 2 ea - Container Ladders - Exterior 2 ea - 6' Fiberglass Step Ladders Tire Safety Cage w/12' no hands air line Twin Temp Heat Pump 18,000 BTU</p> <p>4 Kit Tool Cabinet and Tool Kit Package 4 Sets 3 Tire Ramps per set; 2 Doorways, 1-Coats Press 4 ea Job Box 4 ea Super Therm Paint Job (Inside & Outside) 8 ea Caster Pallets 4 ea Additional Twin Temp Heat Pump 18,000 BTU 4 Kit GenSet- Sound Attenuation 4 Kit LMP-51 Stall Torque Wrench - Atlas Copco 4 ea Shore Power Transfer Box 4 sets 180 Day Supply of Recommended Spare Parts</p> <p>(End of narrative A001)</p>				
0001AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: TIRE SERVICE CENTERS PRON: EH41W041EH PRON AMD: 01 ACRN: AA AMS CD: 42212300000</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u></p>	4	EA	\$ 218,082.86000	\$ 872,331.44

Name of Offeror or Contractor: WHEEL SYSTEMS INTERNATIONAL, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	INSPECTION: DestinationACCEPTANCE: Destination <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZV3336U250 W91XP0 J 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 4 30-MAY-2004 FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W91XP0) XR W46E TACOM AIR FRA FWD OPERATION ENDURING FREEDOM CAMP ARIFJAN WHSE 4 APO AE 09366 <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-P-T089/0000				

Name of Offeror or Contractor: WHEEL SYSTEMS INTERNATIONAL, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	SECURITY CLASS: Unclassified				
0002AA	<div>TRAINING</div> <div>NOUN: TNG FOR MOBILE TIRE SVC CTR PRON: EH41W071EH PRON AMD: 01 ACRN: AB AMS CD: 42212300000</div> <div>Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCH PERFORM PL REL CD QUANTITY DATE 001 0 30-MAY-2004</div> <div>\$ 10,000.00</div>				\$ 10,000.00

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Name of Offeror or Contractor: WHEEL SYSTEMS INTERNATIONAL, INC.			

PACKAGING AND MARKING

2	52.211-4013 (TACOM)	BAR CODE MARKING	JAN/2001
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a. Bar code markings are required on all containers and loose or unpacked items as specified in MIL-STD-129N, paragraph 4.2.3. The bar code symbology shall comply with AIM BC 1. The following shall be bar coded:

- (1) National Stock Number (NSN)/ NATO stock number shall be bar coded on all unit packs and intermediate containers.
- (2) The exterior container shall be bar coded with the NSN/NATO stock number and the contract or purchase order number(including the call number).
- (3) Items that are serial numbered shall have the serial number bar coded.
- (4) Exterior boxes and crates 10 cubic feet and over shall be bar coded on one end of the container as well as on the identification marked side.
- (5) Contractor or vendor-originated shipments destined for outside continental United States(OCONUS) and shipped through the Defense Transportation System(DTS)(transshipment) shall comply with the address marking instructions in DoD 4500.32-R, Volume I, which requires the address markings to be placed on a bar coded DD Form 1387. For these shipments, bar code labels may be affixed to the DD Form 1387 as an alternative to direct bar coding of the DD Form 1387. Destinations such as Hawaii, Alaska, Puerto Rico, Canada, and Mexico are considered OCONUS sites and require bar coded DD Form 1387 address labels, see MIL-STD-129, paragraph 4.3.

b. Information and illustrations on bar code markings are contained in MIL-STD-129N and in MIL-HDBK-129.
(end of clause)

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM	OBLG				JOB	ORDER	ACCOUNTING		OBLIGATED
	MIPR	ACRN	STAT	ACCOUNTING CLASSIFICATION			NUMBER	STATION	AMOUNT	
0001AA	EH41W041EH 42212300000	AA	2	21	42020000046D8030P42212331E1 S20113		4LUSGW	W56HZV \$	872,331.44	
0002AA	EH41W071EH 42212300000	AB	2	21	42020000046D8030P4221232512 S20113		4LUSGW	W56HZV \$	10,000.00	
								TOTAL	\$ 882,331.44	
SERVICE							ACCOUNTING		OBLIGATED	
NAME		TOTAL BY ACRN		ACCOUNTING CLASSIFICATION			STATION	AMOUNT		
Army		AA	21	42020000046D8030P42212331E1 S20113			W56HZV	\$ 872,331.44		
Army		AB	21	42020000046D8030P4221232512 S20113			W56HZV	\$ 10,000.00		
								TOTAL	\$ 882,331.44	

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CONTRACT CLAUSES

3	52.232-33	PAYMENT BY ELECTRONIC FUNDS TRANSFER--CENTRAL CONTRACTOR REGISTRATION	OCT/2003
4	52.247-34	F.O.B. DESTINATION	NOV/1991
5	52.247-54	DIVERSION OF SHIPMENT UNDER F.O.B. DESTINATION CONTRACTS	MAR/1989